

***St. Rose of Lima School***

517 W. 164<sup>th</sup> Street, New York , NY 10031 Phone (212)927-1619

Received & Inspected

MAR 02 2009

FCC Mail Room

February 13, 2009

DOC 02-6

CC: 02-6

Requesting for a Waiver  
Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

Dear Ms Marlene Dortch,

St. Rose of Lima School in Manhattan is requesting a **WAIVER** to the USAC decision on for the following 486 forms for the year 2004. According to the 486 Notification Letter Report all the following FRNs were not funded because the school filed to late for their 486 form. These FRNs are for Telecommunication only. The school had paid all their phone bills from July 1, 2004 to June30, 2005.

There were major change in administration during that time period and the principal at the time did not follow through the entire process of eRate. Principal Ms. Lopes was overwhelm with the current situation of the school. This is when all the paper work of USAC was not completed at a timely manner.

I, Judith Santiago, am the new principal of St. Rose of Lima. I have made significant changes to the school moral, technology infrastructure, along with an approved technology plan for the next 3 years. St. Rose of Lima is located within the community of Washington Heights in Manhattan which is know as the poor working class section of NYC. We hope that you reconsider your decision, in return, we will continue to improve over 300 students learning experience at St. Rose of Lima School by exposing them wit the tools of the 21<sup>st</sup> century.

486 Application number: 472290

Entity number:: 10164

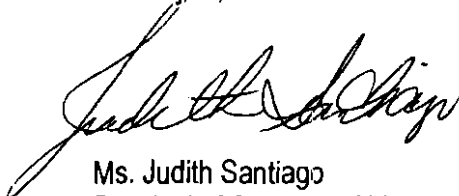
471 number: :429290

**Telecommunication**

Funding Request Number: 1190833 - Verizon New York Inc – Local phone service  
Funding Request Number: 1190871 - AT&T – Long distance service

If you have any more questions, you are welcome to contact me at the school or via e-mail  
[M099@adnyschools.org](mailto:M099@adnyschools.org).

Thank you,



Ms. Judith Santiago  
Principal of St. Rose of Lima

No. of Copies rec'd 041  
List A B C D E



Billing Date: 12/13/04 Page 1  
Telephone Number: 212 927 1619  
Account: 212 927 1619 170 74 8  
How to Reach Us: See page 2

ST ROSE OF LIMA SCHOOL  
517 W 164 ST  
NEW YORK NY 10032-4204



**Manage Your Verizon Account Online!**

View & pay bills, request repairs, place orders.  
It's quick and easy.  
Go to [verizon.com](http://verizon.com)  
Click "Sign in" under "My Account".  
First time user? Get started with ...  
**User ID: 2129271619\$**  
**Password: P7H0QR**  
... and customize your ID as you register.  
Then follow the step-by-step instructions.

**Is Your Verizon Business Link Rewards Account Information Up-To-Date?**

You could be earning Bonus Credits with Verizon Business Link Rewards. But are you maximizing your earning and rewards? To check log on to [verizon.com/businesslink](http://verizon.com/businesslink) or call 1-800-LINK-888.

**Account Summary**

Previous Charges	\$188.82
Payment Received Dec 13. Thank You.	-188.82

Past Due Charges	\$ .00
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**New Charges**

Verizon	\$157.83
Other Providers	2.22

<b>Total New Charges Due January 7</b>	<b>\$160.05</b>
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Balances carried to the next bill may be assessed  
a 1.5% late payment charge

<b>Total Due (Past Due + New)</b>	<b>\$160.05</b>
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These monthly charges are for your service from  
December 13 to January 12.

**Mail payments to:**

Verizon, PO Box 15124, Albany NY 12212-5124

**Change of address?**

Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 212 927 1619 170 74 8

New Charges Due: 01/07/05

Total Due \$160.05

Amount Paid:

\$

00000161 01 AT 0.346 08500228 0001 XX  
ST ROSE OF LIMA SCHOOL  
517 W 164 ST  
NEW YORK NY 10032-4204



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



020021292716191700742109 0502000000000000000000001600504



Billing Date: 11/13/04 Page 1  
Telephone Number: 212 927 1619  
Account: 212 927 1619 170 74 8  
How to Reach Us: See page 2

ST ROSE OF LIMA SCHOOL  
517 W 164 ST  
NEW YORK NY 10032-4204



**Manage Your Verizon Account Online!**

View & pay bills, request repairs, place orders.  
It's quick and easy:

Go to [verizon.com](http://verizon.com)

Click "Sign in" under "My Account".

First time user? Get started with ...

**User ID: 2129271619\$**

**Password: L07CLS**

... and customize your ID as you register.

Then follow the step-by-step instructions.

**Account Summary**

Previous Charges	\$187.64
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Payment Received Oct 25, Thank You	- 187.64
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Past Due Charges	\$ .00
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**New Charges**

Verizon	\$165.69
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Other Providers	23.13
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<b>Total New Charges Due December 8</b>	<b>\$188.82</b>
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Balances carried to the next bill may be assessed  
a 1.5% late payment charge.

<b>Total Due (Past Due + New)</b>	<b>\$188.82</b>
-----------------------------------	-----------------

These monthly charges are for your service from  
November 13 to December 12.

**Mail payments to:**

Verizon, PO Box 15124, Albany NY 12212-5124

**Change of address?**

Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 212 927 1619 170 74 8

New Charges Due: 12/08/04

Total Due \$188.82

Amount Paid:

\$

00000164 01 AT 0.346 08500228 0001 XX  
ST ROSE OF LIMA SCHOOL  
517 W 164 ST  
NEW YORK NY 10032-4204



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



020021292716191700742109 043550000000000000001888209

8/29/2005	\$171.37
7/27/2005	\$172.35
7/19/2005	\$183.63
5/31/2005	\$178.89
4/28/2005	\$350.10
3/2/2005	\$663.50
12/27/2004	\$160.05
12/13/2004	\$188.82
10/25/2004	\$187.64
9/27/2004	\$155.44
8/27/2004	\$155.76

#### Recent Adjustments

No adjustments have been posted to your Verizon account.



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## My Bill

My Account

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## My Profile

ST ROSE OF LIMA SCHOOL

Account Details for:  
(212) 927 1619

Update Profile

## My Bill Options

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## Payment History

## verizon.com Payment Transaction History

No payments have been made at verizon.com in the last 12 months.

## Recent Payments

Following are ALL payments that have been posted to your Verizon account.

Posted date ↕	Amount
11/10/2008	\$241.99
10/2/2008	\$229.65
8/25/2008	\$198.76
7/30/2008	\$209.49
6/25/2008	\$221.43
5/27/2008	\$213.69
5/1/2008	\$207.82
3/27/2008	\$214.53
3/3/2008	\$212.00
1/31/2008	\$189.03
1/7/2008	\$203.75
12/3/2007	\$410.27
9/25/2007	\$212.60
8/27/2007	\$104.64
8/6/2007	\$407.34
7/2/2007	\$210.64
4/25/2007	\$199.44
3/29/2007	\$215.87
3/12/2007	\$669.03
12/7/2006	\$621.44
8/28/2006	\$404.07
7/19/2006	\$383.84
5/3/2006	\$190.65
4/7/2006	\$192.61
3/2/2006	\$189.07
2/10/2006	\$191.36
1/12/2006	\$191.01
12/14/2005	\$190.22
11/14/2005	\$193.20
9/30/2005	\$182.09